

Brentwood Village Business Association (B.I.D. – CD11)
140 S. Barrington Avenue
Los Angeles, CA 90049
310.476.3012
310.476.3016 Fax

2nd Quarter Report

As of June 30, 2014

The Village continues to look good and the members of the BID have had 1 meeting so far this year. We are still looking into an overall new Village Landscaping plan.

Landscape maintenance, planting and power washing are being done by We Service America. Trash and general maintenance is still being provided by Peter Vidalis. Our fountain is maintained by Dean Swa Pool and Spa.

The BID continues to do the general upkeep of Brentwood Village using all the same vendors.

All items were within their budget, please see breakdown for detail, spending totals and balances.

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	2nd Quarter	2014 Totals	Budget	Balance
Streetscape/Maintenance				
Landscape Maintenance	1950	3250	12600	9350
Planting	0	3278	7000	3722
Tree Maintenance	11086	11086	3000	-8086
Fountain Maintenance	0	1469	1500	31
Replacement/Repair	0	529	500	-29
Sidewalk Cleaning	2955	4925	13500	8575
Trash Pickup/Can Cleaning	0	3990	15900	11910
Beautification				
Holiday Lights	0	0	8500	8500
Corporate Affairs/Admin./Misc.				
Brentwood Village BID Insurance	1000	1000	2700	1700
County Collection Costs	0	0	3600	3600
Contingency for unpaid assessment	0	0	6000	6000
Accounting Services	0	0	4000	4000
Bookkeeping Services	600	600	1200	600
Carry over	0	0	5056	5056
 Total Quarterly Expenses	 17591	 26137	 85056	 54929

Note: All numbers rounded to lowest dollar

Prepared by:
Tim Byk

BID Director
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